

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

HQS COPY

SHIP TO:

25X1A9a

M/F

Serial No. 2X282

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. SL394-5692-M

Shipment Date 6-26-59

Contract No. CH-TM-44 - Part.

Order No.

Ref'n No.

U/I No.

Routing Air P.P., Spec. Del.

Gr. Wt. Reg. Ppd.

No. of Cms. 2

Project No. 509-2

Terms

W.O. No. DCC-5-6-7

Voucher No. 59-15849

ITEM	QUANTITY	DESCRIPTION -- E/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

10 each

S692

Packaged: 6-26-59

Method: Polyethylene bags, sealed, then in
individual boxes.

Cure date: 6-22-59

HQS COPY**PACKING SLIP**

RECEIVED BY

25X1A9a

Approved For Release 1999/

00878R000500080085-1

DATE:

6-24-59

55-19A40